

# State of Arizona



## Campaign Finance Report

**PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)**

**Committee #: 1227**

**Treasurer: GRAHAM, ROGER**  
**3109 N 24th St, Phoenix, AZ 85016**  
**Phone: (602) 956-9350**  
**Email: roejgraham@aol.com**  
**Candidate Name: N/A**

### 2004 January 31st Report

**Election Cycle: 2003-2004**  
**Date Filed: January 29, 2004**  
**Reporting Period: November 26, 2002-December 31, 2003**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,215.04
Total Cash Receipts this Reporting Period:	\$13,402.50
Total Cash Disbursements this Reporting Period:	\$25.69
Cash Balance at End of Reporting Period:	\$14,591.85

Report ID: 33030

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$13,402.50	\$0.00	\$13,402.50	\$13,402.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$13,402.50	\$0.00	\$13,402.50	\$13,402.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$25.69	\$0.00	\$25.69	\$25.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$25.69	\$0.00	\$25.69	\$25.69
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$25.69			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	05/31/2003	\$1,044.64	\$13,402.50
<b>Address:</b>			Cash	
<b>Memo:</b>	Members contribute 2% per hour			
<b>Name:</b>	Multiple Contributors	06/30/2003	\$1,350.58	\$13,402.50
<b>Address:</b>			Cash	
<b>Memo:</b>	Members contribute 2% per hour			
<b>Name:</b>	Multiple Contributors	07/31/2003	\$1,791.20	\$13,402.50
<b>Address:</b>			Cash	
<b>Memo:</b>	Members contribute 2% per hour			
<b>Name:</b>	Multiple Contributors	08/31/2003	\$1,768.77	\$13,402.50
<b>Address:</b>			Cash	
<b>Memo:</b>	Members contribute 2% per hour			
<b>Name:</b>	Multiple Contributors	09/30/2003	\$1,773.00	\$13,402.50
<b>Address:</b>			Cash	
<b>Memo:</b>	Members contribute 2% per hour			
<b>Name:</b>	Multiple Contributors	10/30/2003	\$1,709.91	\$13,402.50
<b>Address:</b>			Cash	
<b>Memo:</b>	Members contribute 2% per hour			
<b>Name:</b>	Multiple Contributors	11/30/2003	\$1,528.85	\$13,402.50
<b>Address:</b>			Cash	
<b>Memo:</b>	Members contribute 2% per hour			
<b>Name:</b>	Multiple Contributors	12/31/2003	\$2,435.55	\$13,402.50
<b>Address:</b>			Cash	
<b>Memo:</b>	Members contribute 2% per hour			
Total of Small Contributions			\$13,402.50	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$13,402.50	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KINKO'S	09/15/2003	\$25.69	\$25.69
Address:	NORTH 24TH STREET, PHOENIX, AZ 85000		Cash	
Memo:	Copies			
Total of Operating Expenses			\$25.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$25.69	

